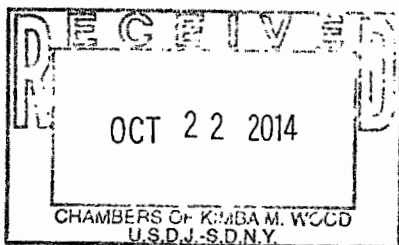


**MEMO ENDORSED**

**LANKLER SIFFERT & WOHL LLP**  
ATTORNEYS AT LAW  
500 FIFTH AVENUE  
NEW YORK, N. Y. 10110-3398  
WWW.LSWLAW.COM

USDS SDNY	
DOCUMENT	
ELECTRONICALLY FILED	
DOC #:	
DATE FILED:	10/23/14



October 21, 2014

Honorable Kimba M. Wood  
United States District Judge  
United States District Court  
Southern District of New York  
Daniel Patrick Moynihan U.S. Courthouse  
500 Pearl Street  
New York, NY 10007-1312

Re: Elsa Gulino, Mayling Ralph, Peter Wilds, and Nia Greene, on behalf of themselves and all others similarly situated, v. The Board of Education of the City School District of the City of New York, 96 Civ. 8414 (KMW)

Dear Judge Wood:

We are submitting the enclosed bill for inspection for regularity and reasonableness pursuant to Your Honor's Order of Appointment dated May 20, 2014. Pursuant to the Order of Appointment, I have written off \$10,721.75 reflecting my agreed upon reduced hourly rate of \$690 per hour and the agreed upon 25% discount off the hourly rate for associates and paralegals. Both plaintiffs' and defendant's counsel have reviewed this bill for accuracy, and have approved it.

The Court has reviewed the attached itemized statement, which the parties have approved, and finds it regular and reasonable. The statement may be

Respectfully submitted,


  
John S. Siffert

JSS:ac processed for payment. See  
ECF NO. 454.

Enclosure

cc: Joshua S. Sohn, Esq.  
William S. J. Fraenkel, Esq.

10-23-14  
SO ORDERED:

  
KIMBA M. WOOD  
U. S. D. J.

IN ACCOUNT WITH

**LANKLER SIFFERT & WOHL LLP**

ATTORNEYS AT LAW  
500 FIFTH AVENUE  
34<sup>TH</sup> FLOOR  
NEW YORK, N. Y. 10110-3398  
TELEPHONE (212) 921-8399  
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Elsa Gulino, et al v. Board of Education

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10/10/2014  
ACCOUNT NO: 2190-010M  
22960

Elsa Gulino et al. v. Bd. of Education of the NYC

For professional services rendered by attorneys, paralegals and staff during the month of September 2014, totaling \$42,636.50 per annex less a discount of \$10,721.75

Current Fees.....	31,914.75
Lexis/Westlaw/Dow Jones Computer Research	564.23
Transportation Expenses	11.55
Photocopying	5.00
Telephone	94.99
Current Charges .....	675.77
Current Fees and Charges	32,590.52
Total Fees and Charges Due .....	<u>\$32,590.52</u>

**To remit payment by wire:**

JP Morgan Chase  
FBO: Lankler Siffert & Wohl, LLP  
Account# 092-061389  
ABA# 021-000-021  
Swift Code: CHASUS33

Date 10/10/2014

**Tabs3 Detail Work-In-Process Report**  
 LANKLER SIFFERT & WOHL LLP

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Primary Timekeeper 2 John S Siffert

Client: 2190-010M Elsa Gulino, et al v. Board of Education

Elsa Gulino

Contact.

Elsa Gulino et al. v. Bd. of Education of the NYC

Primary Timekeeper 2 JSS Category 2 Civil

Secondary Timekeeper 2 JSS Draft Template DEFDRFIN Rate Code 1

Originating Timekeeper 2 JSS Final Template DEFDRFIN Date Opened 05/14/2014

Previous Balance 67,221.39

Date	Tmkr	Cat	Src	H P	Tcode	Ref #	Rate	Hours Worked	Amount	Write-Up/ Down Amt	Description
<b>Fees</b>											
09/02/2014	2 JSS	2			1	191	925 00	4 25	2,932 50	-998 75	Review parties' status update to Judge Wood, Review brief, Review Board of Ed documents, Conf's KK, Prep for argument, Conduct hearing/arguments, Conf w/KK, Interim report recommendations
09/05/2014	2 JSS	2			1	198	925 00	0 10	69 00	-23 50	Party's email to court
09/08/2014	2 JSS	2			1	212	925 00	0 40	276 00	-94 00	Conf's, Parties' status update to court
09/10/2014	2 JSS	2			1	213	925 00	0 20	138 00	-47 00	City filing with court
09/11/2014	2 JSS	2			1	214	925 00	0 40	276 00	-94 00	Corresp with court, Court order, injunction language
09/16/2014	2 JSS	2			1	215	925 00	0 40	276 00	-94 00	Corresp filed, Claimant opting out, Parties' status report
09/17/2014	2 JSS	2			1	216	925 00	1 00	690 00	-235 00	Review KK draft
09/18/2014	2 JSS	2			1	217	925 00	0 75	517 50	-176 25	T/c Court, Emails KK and chambers, Filings
09/22/2014	2 JSS	2			1	221	925 00	4 75	3,277 50	-1,116 25	Review and revise opinion, T/c Chris Asta, Conf KK, Parties' Update to Court
09/23/2014	2 JSS	2			1	222	925 00	0 20	138 00	-47 00	Parties' letter to Judge Wood
09/24/2014	2 JSS	2			1	223	925 00	2 90	2,001 00	-681 50	Revise Draft Recommendation, Conf KK, Review court order
09/25/2014	2 JSS	2			1	235	925 00	0 25	172 50	-58 75	Interim RR to counsel
09/29/2014	2 JSS	2			1	236	925 00	1 10	759 00	-258 50	Emails parties, Parties' status update to Court, Set conf date, Conf KK
Billable Total		2 John S Siffert						16 70	11,523 00		
Fee Write-Down										-3,924 50	
09/02/2014	16 KK	2			1	189	350 00	7 00	1,837 50	-612 50	Review of submissions, meeting prep, conference with John Siffert re meeting, drafting agenda and preliminary summary of findings. Meeting (2 hours)
09/03/2014	16 KK	2			1	192	350 00	4 60	1,207 50	-402 50	Research and Drafting Interim R & R
09/04/2014	16 KK	2			1	193	350 00	1 80	472 50	-157 50	R & R
09/04/2014	16 KK	2			1	202	350 00	3 90	1,023 75	-341 25	Drafting R&R
09/05/2014	16 KK	2			1	201	350 00	4 90	1,286 25	-428 75	Reviewing briefing, drafting R & R
09/08/2014	16 KK	2			1	200	350 00	2 90	761 25	-253 75	Research re standard of reviews, Editing Interim R & R
09/09/2014	16 KK	2			1	199	350 00	1 70	446 25	-148 75	Draft Interim R & R
09/10/2014	16 KK	2			1	232	350 00	1 80	472 50	-157 50	Drafting Report and Recommendation, reviewing parties submissions
09/12/2014	16 KK	2			1	233	350 00	4 70	1,233 75	-411 25	Drafting Report & Recommendation
09/15/2014	16 KK	2			1	234	350 00	6 20	1,627 50	-542 50	Legal research and Drafting R & R
09/16/2014	16 KK	2			1	209	350 00	4 50	1,181 25	-393 75	Editing draft Interim R & R, legal research into law of the case doctrine
09/17/2014	16 KK	2			1	210	350 00	4 00	1,050 00	-350 00	Editing Draft Interim R & R, email to John Siffert re same
09/18/2014	16 KK	2			1	211	350 00	0 80	210 00	-70 00	Identifying next steps of litigation in advance of Monday call with Court
09/22/2014	16 KK	2			1	218	350 00	5 30	1,391 25	-463 75	Conferences with John Siffert re Report and Recommendation, (1 0 hours) First round edits to Report and Recommendation, (3 0 hours) T/C with John Siffert and KMW clerk ( 3 hours) Second Round edits to Report and Recommendation (1 0 hours)
09/23/2014	16 KK	2			1	219	350 00	4 50	1,181 25	-393 75	Edits and revisions to interim report and recommendation
09/24/2014	16 KK	2			1	220	350 00	5 90	1,548 75	-516 25	Revising Interim R & R, Conference with John Siffert re same.
09/25/2014	16 KK	2			1	224	350 00	4 80	1,260 00	-420 00	Final revisions to Interim R & R, cite checking, email to counsel attaching R & R
Billable Total		16 Kevin Koller						69 30	18,191 25		
Fee Write-Down										-6,063 75	
09/02/2014	41 RM	2			6	194	230 00	0 80	138 00	-46 00	Document review including Review Westlaw Docket Track updates, Obtain documents from court, Distribute to partner and associate, Review and docket documents
09/03/2014	41 RM	2			6	195	230 00	0 20	34 50	-11 50	Review Westlaw Docket Track updates
09/04/2014	41 RM	2			6	196	230 00	0 20	34 50	-11 50	Review Westlaw Docket Track updates
09/05/2014	41 RM	2			6	197	230 00	0 80	138 00	-46 00	Document review including Obtain documents from court, Distribute to partners and associates, Review and docket documents
09/08/2014	41 RM	2			6	204	230 00	0 30	51 75	-17 25	Review and docket documents
09/09/2014	41 RM	2			6	205	230 00	0 80	138 00	-46 00	Document review including Review Westlaw Docket Track updates, Obtain documents from court, Distribute to partner and associate, Review and docket documents
09/10/2014	41 RM	2			6	206	230 00	0 80	138 00	-46 00	Document review including Review Westlaw Docket Track updates,

Date: 10/10/2014

**Tabs3 Detail Work-In-Process Report**  
 LANKLER SIFFERT & WOHL LLP

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Primary Timekeeper: 2 John S. Siffert

Client: 2190-010M, Elsa Gulino, et al v. Board of Education (Continued)

Date	Tmkr	Cat	Src	H P	Tcode	Ref #	Rate	Hours Worked	Amount	Write-Up/ Down Amt	Description
09/11/2014	41 RM	2			6	207	230 00	1 80	310 50	-103 50	Obtain documents from court, Distribute to partner and associate, Review and docket documents
09/12/2014	41 RM	2			6	208	230 00	0 40	69 00	-23 00	Document review including Obtain documents from court, Distribute to partners and associates. Review and docket documents
09/15/2014	41 RM	2			6	225	230 00	1 40	241 50	-80 50	Document review including Review Westlaw Docket Track updates, Review and docket documents
09/16/2014	41 RM	2			6	226	230 00	0 80	138 00	-46 00	Document review including Review Westlaw Docket Track updates, Obtain documents from court, Distribute to partner and associate, Review and docket documents
09/18/2014	41 RM	2			6	227	230 00	0 80	138 00	-46 00	Document review including Review Westlaw Docket Track updates, Obtain documents from court, Distribute to partner and associate, Review and docket documents
09/19/2014	41 RM	2			6	228	230 00	0 20	34 50	-11 50	Review Westlaw Docket Track updates
09/23/2014	41 RM	2			6	229	230 00	0 80	138 00	-46 00	Document review including Review Westlaw Docket Track updates, Obtain documents from court, Distribute to partner and associate, Review and docket documents
09/24/2014	41 RM	2			6	230	230 00	1 20	207 00	-69 00	Document review including Review Westlaw Docket Track updates, Obtain documents from court, Distribute to partner and associate, Review and docket documents
09/25/2014	41 RM	2			6	231	230 00	0 20	34 50	-11 50	Review Westlaw Docket Track updates
09/30/2014	41 RM	2			6	237	230 00	0 80	138 00	-46 00	Document review including Review Westlaw Docket Track updates, Obtain documents from court, Distribute to partner and associate, Review and docket documents
Billable Total		41 Raymond Marchitello - Mg. Clerk						12 30	2,121 75		
Fee Write-Down										-707 25	
09/02/2014	53 YH	2			1	187	210 00	0 50	78 75	-26 25	Doc prep
Billable Total		53 Yena Hong - Paralegal						0 50	78 75		
Fee Write-Down										-26 25	
09/30/2014	61	2			127	246	0 00	0 00	0 00		For professional services rendered by attorneys, paralegals and staff during the month of September 2014, totaling \$42,636 50 per annex less a discount of \$10,721 75
Total Billable Fees								98 80	31,914 75		
Total Fee Write-Down										-10,721 75	
Expenses											
09/08/2014	99		A		112	11			11 55		Transportation Expenses - See LSW's American Express Statement with closing date 08/24/14
09/08/2014	99		A		121	12			94 99		Telephone (Conference Calls) - See LSW's American Express Statement with closing date 08/24/14
09/19/2014	99		A		111	10			564 23		Lexis/Westlaw/Dow Jones Computer Research - See Westlaw invoice # 830287342 dated 09/01/14
09/30/2014	99				116	13	0 200		5 00		Photocopying - charges for the month of September 2014
Total Billable Expenses									675 77		
Payments											
09/24/2014					315	4			-44,000 25		Payment received -- Thank You
09/24/2014					317	5			-1,320 51		Payment received - Thank you
10/10/2014					315	6	Apply to 22913		-21,466 50		Payment received -- Thank You
10/10/2014					317	7	Apply to 22913		-434 13		Payment received - Thank you
Total Billable Payments									-67,221 39		

RECAP								
Fees	31,914 75							
Expenses	675 77	Previous Balance	67,221 39					
Advances	0 00	Payments/Credits	-67,221 39					
Total WIP	32,590 52	Balance Due.	0 00		Total		32,590.52	
Other WIP	Hours	8 95	Fees	5,365.25	Exps	0 00	Advs	0 00
A/R.	0-30	31-60	61-90	91-120	121-150	151+		
	0 00	0 00	0 00	0 00	0 00	0 00		0 00